

Memorandum

MIAMI-DADE
COUNTY

Date: October 10, 2006

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

Agenda Item No. 8(P)(1)(F)

From: George M. Burgess
County Manager

Subject: Project Award Recommendation in the Amount of \$1,128,108.00 Between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Flashing School Signals (**Project - CICC 7360-0/08 RPQ No. 20060026**)

RECOMMENDATION

The attached **Project Award Recommendation** for Flashing School Signals (Project – CICC 7360-0/08 RPQ No. 20060026), in the amount of \$1,128,108.00, between Under Power Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

BACKGROUND

In an effort to accelerate the continued success of the People's Transportation Plan (PTP) Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms, such as the subject Miscellaneous Construction Contracting (MCC) process available under the Office of Capital Improvements (OCI) contract CICC 7360-0/08. Through this process, PWD forwards the Request for Price Quotation (RPQ), by the way of facsimile transmission and US-mail, to a pool of firms that have registered with OCI for the subject trade. Additionally, PWD advertises the project in the Miami Herald, Diario De Las Americas and the Daily Business Review in order to increase participation among firms that may not have pre-registered with OCI. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

PWD staff submitted the referenced project to the Department of Business Development's (DBD) Review Committee on March 8, 2006. The Review Committee determined that the scope of work for this project is an exempt trade from the Community Small Business Enterprise (CSBE) Level I CSBE set-aside designation because of the lack of availability among CSBE firms. Therefore, on March 17, 2006, PWD issued an RPQ for a Flashing School Signal Contract and forwarded it to a list of 68 pre-registered firms from the OCI database as noted above. Two (2) firms purchased contract documents and one (1) firm proffered a bid. The sole bidder proffered a percentage factor of 1.25. However, staff was able to negotiate a reduction of the percentage factor to 1.04. As a result, on June 14, 2006, PWD issued a recommendation of award for RPQ 20060026 with a percentage factor of 1.04 to Under Power Corp., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary to install school speed zone overhead flashing lights and midblock traffic signals. The project also consists of the installation of mast arm combinations with signal heads, regulatory signs as well as any ancillary work. Ten (10) sites have been pre-identified as follows: Angelou Elementary School, Bent Tree Elementary School, Broadmoor Elementary, Madison Middle School, Bunche Park Elementary, Coral Way Elementary, Crestview Elementary, Flagami Elementary, Franklin Elementary and Lakeview Elementary. Additional sites may be added during the life of the contract. The base contract amount is \$1,000,000.00, but the total allocated amount is \$1,128,108.00, which is inclusive of the contingency and dedicated allowances.

The contractor, Under Power Corp., is currently performing work for PWD at an above satisfactory level as reported by the Project Manager. PWD has reviewed the OCI database and found 21 awarded contracts for the aforementioned firm. The referenced database also lists 14 evaluations all with above satisfactory ratings. The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will continue to be the PTP Coordinator, Mr. David Tinder, P.E. Following completion of the award process, the project will be assigned to Mr. Garfield Perry, Construction Coordinator, for day to day responsibilities.

FISCAL IMPACT

The fiscal impact will be approximately \$1,128,108.00 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for School Flashing Signals is allocated under PTP County-wide Neighborhood Improvements.



Assistant County Manager



Date



MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

DATE: October 10, 2006

FROM: Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(F)

Please note any items checked.

- _____ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- _____ 6 weeks required between first reading and public hearing
- _____ 4 weeks notification to municipal officials required prior to public hearing
- _____ Decreases revenues or increases expenditures without balancing budget
- _____ Budget required
- _____ Statement of fiscal impact required
- _____ Bid waiver requiring County Manager's written recommendation
- _____ Ordinance creating a new board requires detailed County Manager's report for public hearing
- _____ Housekeeping item (no policy decision required)
- _____ No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(F)

10-10-06

RESOLUTION NO. _____

RESOLUTION APPROVING A PROJECT AWARD
RECOMMENDATION IN THE AMOUNT OF \$1,128,108.00
BETWEEN UNDER POWER CORP. AND MIAMI-DADE COUNTY
FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT
ENTITLED FLASHING SCHOOL SIGNALS (PROJECT – CICC 7360-
0/08 RPQ NO. 20060026)

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Project Award Recommendation in the amount of \$1,128,108.00 between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Flashing School Signals (Project – CICC 7360-0/08 RPQ No. 20060026) in substantially the form attached hereto and made a part hereof.

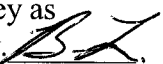
The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman	
Dennis C. Moss, Vice-Chairman	
Bruno A. Barreiro	Jose "Pepe" Diaz
Audrey M. Edmonson	Carlos A. Gimenez
Sally A. Heyman	Barbara J. Jordan
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of October, 2006. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency. 
Bruce Libhaber

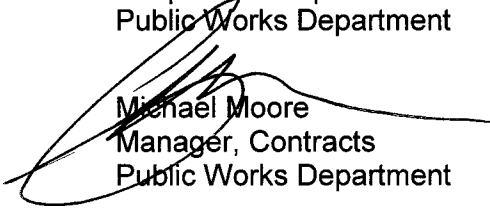
By: _____
Deputy Clerk

Memorandum



Date: July 10, 2006

To: David Tinder, P.E.
People's Transportation Plan Coordinator
Public Works Department

From:  Michael Moore
Manager, Contracts
Public Works Department

Subject: Recommendation of Award for:
RPQ No. 20060026
CICC 7360-0/08
PTP – Flashing School Signals
(Contractor – **Under Power Corp.**)

The attached People's Transportation Plan (PTP) contract is being recommended for award. The contractor, Under Power Corp., is currently performing work for the Public Works Department (PWD) at an above satisfactory level. The project manager for the aforementioned project will be Mr. Garfield Perry. The Office of Capital Improvement database lists twenty-one awarded capital construction contracts for this Firm. The referenced database also lists fourteen evaluations all with above satisfactory ratings. The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

MM:lc

Attachments

Cc: Esther L. Calas, P.E., PWD
Octavio Marin, P.E., PWD (w/o attachment)
Rodney McMillian, PWD (w/o attachment)
Joaquin Urrechaga, P.E., PWD
Garfield Perry, PWD (w/o attachment)
Laurie Johnson, OCI (w/o attachment)
Clerk of the Board
Project File (w/o attachment)
Reading File (w/o attachment)



June 14, 2006

CERTIFIED MAIL

No. 7006 0810 0003 2805 1991

FACSIMILE; TELEPHONE No.

305-468-9955; 305-468-9900

Mr. Alex Tirse
Under Power Corp.
1380 N.W. 78th Avenue
Doral, Florida 33126

Re: Recommendation of Award
Request for Price Quotation (RPQ)
No. 20060026 - CICC 7360-0/08
People's Transportation Plan (PTP)
Flashing School Signals

Dear Mr. Tirse:

This letter will serve as your notification that you have been recommended for award. The total RPQ amount is one million one hundred twenty-eight thousand one hundred eight dollars and zero cents (\$1,128,108.00). This includes a base bid amount of one million dollars (\$1,000,000), a contingency amount of one hundred thousand dollars (\$100,000), and dedicated allowances totaling twenty-eight thousand one hundred eight dollars (\$28,108). The contract duration is established as 365-calendar days. However, the award is contingent upon the submission of the required items listed below:

Payment and Performance Bond
Copy of the required license(s)

The preceding documents are required as outlined within Contract CICC-7360-0/08 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

Delivering Excellence Every Day

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Services
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

Page 2
Recommendation of Award
RPQ No. 20060026

After receipt of the permits the Project Manager will schedule a Pre Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

Please contact Ms. Laurie Johnson, CICC office, at (305) 375-2606 to insure that your file is complete for award consideration.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Michael Moore
Manager, Contracts
Public Works Department

MM:lc

Cc: Esther L. Calas, P.E., PWD
Roger Hernstadt, OCI
Octavio Marin, P.E., PWD
Bernard Philippeaux, PWD
Orky Rodriguez, PWD
Marietta Gutierrez, PWD

Veronica Robinson, DBD
Patrice Hill, DBD
Laurie Johnson, OCI
Clerk of Board
Project File
Reading File

BID TABULATION REPORT

June 14, 2006 4:19 PM

Project Name: PTP Flashing School Signals

Project No: 20060026

Bid Open Date: 04/26/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	260.00	260.00	260.00
327-70-60	MILLING EXISTING PAVEMENT - [(1 1/2" Depth) (Up to 5,000 S.Y.)]	S.Y.	1.00	5.98	5.98	5.98
331-1-2	ASPHALTIC CONCRETE WEARING COURSE - (Type FC-2, 5/8" Thick)	TON	1.00	124.80	124.80	124.80
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	1.00	104.00	104.00	104.00
580-332-1B	TREE REMOVAL (Cut and remove)	EA	1.00	466.56	466.56	466.56
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	18.32	18.32	18.32
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1.00	20.80	20.80	20.80
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1.00	35.36	35.36	35.36
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1.00	35.36	35.36	35.36
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	1.00	9.36	9.36	9.36
635-1-11E	PULL BOX, METER TYPE (Polymer)	EA.	1.00	676.00	676.00	676.00
639-1-13B	ELECTRICAL POWER SERVICE (Overhead/Underground)	AS.	1.00	1,248.00	1,248.00	1,248.00
639-1-23A	ELECTRICAL SERVICE (INLINE FUSE KIT), UNDERGROUND	AS.	1.00	468.00	468.00	468.00
639-2-1C	SERVICE WIRE #6 AWG WITH THW INSULATION	L.F.	1.00	5.20	5.20	5.20

BID TABULATION REPORT

June 14, 2006 4:19 PM

Project Name: PTP Flashing School Signals

Project No: 20060026

Bid Open Date: 04/26/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
647-11-01	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- [(Pole, single or dual, mast arm, and anchor bolts furnished by County)(Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)]	EA.	1.00	7,280.00	7,280.00	7,280.00
650-51-111	TRAFFIC SIGNAL, (F&I) 1-Way, 1 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps	AS.	1.00	416.00	416.00	416.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket, 2 way)	EA	1.00	124.80	124.80	124.80
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	1.00	624.00	624.00	624.00
676-110-110A	CONTROLLER CABINET - POLE MOUNTED	EA	1.00	1,248.00	1,248.00	1,248.00
678-1-106	FLASHER TYPE 3	EA.	1.00	187.20	187.20	187.20
678-1-113A	CONTROLLER ACCESSORIES TIME SWITCH	EA	1.00	520.00	520.00	520.00
700-40-1J	SIGN, SINGLE POST	AS.	1.00	322.40	322.40	322.40
700-48-18A	SIGN PANEL (INSTALL) (15 SF OR LESS) (ATTACH ON POLE R2- 1S/S5-2)	EA.	1.00	416.00	416.00	416.00
700-48-28D	SIGN PANEL INSTALLATION	EA.	1.00	208.00	208.00	208.00
700-73A	REMOVE EXISTING SIGN AND POST	AS.	1.00	26.00	26.00	26.00
700-82C	OVERHEAD SIGN-15 MPH SCHOOL SIGN (R2A-1S) - Includes hanger and hardware	AS.	1.00	416.00	416.00	416.00

BID TABULATION REPORT

June 14, 2006 4:19 PM

Project Name: PTP Flashing School Signals

Project No: 20060026

Bid Open Date: 04/26/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.00	208.00	208.00	208.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1.00	7.28	7.28	7.28
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	100,000.00	100,000.00	100,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1W	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.)	W.O.	1.00	10,000.00	10,000.00	10,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	3,108.00	3,108.00	3,108.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00
				<u>System Calculated Total:</u>	\$143,589.42	
				<u>Contractor's Bid Items Total</u>	\$143,589.42	
				<u>Submitted Total From Contractor:</u>		

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20060026

PWD CSS ENG: Bernard Philippeaux

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: April 26, 2006

BID OPENING DATE: April 26, 2006

PROJECT NAME: People's Transportation Plan (PTP) Flashing School Signals

COST ESTIMATE: \$1,000,000.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 1

BIDDERS Firm Telephone No.		Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT ()	PROFFERED BID (US MONIES)	Remarks
Mastec North America, Inc. 954-587-1700					
Under Power Corp. 305-468-9900				125 <i>pm</i>	

Public Works
Contracts & Specifications
111 N.W. 1st Street, Suite 1510
Miami, FL, 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08

RPQ No: 20060026

RPQ Project Name: PTP Flashing School Signals

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

125%

ONE HUNDRED AND TWENTY FIVE PERCENT

Bidder's Company Name: UNDER POWER CORP

Company Address: 1380 NW 78 AVE

City: DORAL

State: FL

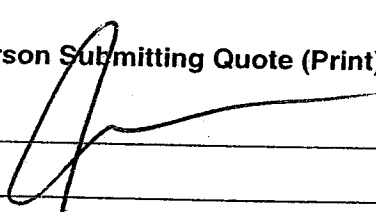
Zip: 33126

Telephone No: 305-468-9900

Fax No: 305-468-9955

E-Mail: A.TIRSE@UNDERPOWERCORP.COM

Name of Person Submitting Quote (Print): ALEXANDER TIRSE

Signature: 

Date: 4/26/06

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: TP Flashing School Signals

PROJECT NO: 20060026

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
Roadway/Intersection			
102-61	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	\$250.00
327-70-60	S.Y.	MILLING EXISTING PAVEMENT - [(1 1/2" Depth) (Up to 5,000 S.Y.)]	\$5.75
331-1-2	TON	ASPHALTIC CONCRETE WEARING COURSE - (Type FC-2, 5/8" Thick)	\$120.00
331-72-1	TON	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	\$100.00
580-332-1B	EA	TREE REMOVAL (Cut and remove)	\$448.62
Traffic Signalization			
620-1-1	L.F.	GROUNDING ELECTRODE	\$17.62
630-1-12	L.F.	CONDUIT 2" PVC, UNDERGROUND	\$20.00
630-1-13	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	\$34.00
630-1-14	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	\$34.00
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	\$9.00
635-1-11E	EA.	PULL BOX, METER TYPE (Polymer)	\$650.00
639-1-13B	AS.	ELECTRICAL POWER SERVICE (Overhead/Underground)	\$950.00
639-1-23A	AS.	ELECTRICAL SERVICE (INLINE FUSE KIT), UNDERGROUND	\$150.00
639-2-1C	L.F.	SERVICE WIRE #6 AWG WITH THW INSULATION	\$5.00
647-11-01	EA.	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- [(Pole, single or dual, mast arm, and anchor bolts furnished by County)(Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)]	\$4,500.00
650-51-111	AS.	TRAFFIC SIGNAL, (F&I) 1-Way, 1 Section, 12" Std.	\$400.00
659-112	EA	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 w ay)	\$120.00
659-107A	EA.	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	\$600.00

Bid Form

PROJECT TITLE: TP Flashing School Signals

PROJECT NO: 20060026

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
676-110-110A	EA	CONTROLLER CABINET - POLE MOUNTED	\$1,200.00
678-1-106	EA.	FLASHER TYPE 3	\$180.00
678-1-113A	EA	CONTROLLER ACCESORIES TIME SWITCH	\$500.00
Roadside Signing Pavement Marking			
700-40-1J	AS.	SIGN, SINGLE POST	\$310.00
700-48-18A	EA.	SIGN PANEL (INSTALL) (15 SF OR LESS) (ATTACH ON POLE R2-1S/S5-2)	\$400.00
700-48-28D	EA.	SIGN PANEL INSTALLATION	\$200.00
700-73A	AS.	REMOVE EXISTING SIGN AND POST	\$25.00
700-82C	AS.	OVERHEAD SIGN-15 MPH SCHOOL SIGN (R2A-1S) - Includes hanger and hardware	\$400.00
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$200.00
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$7.00

The bidder understands and agrees that the Contractor Percentage Factor is inclusive of all work necessary to complete the job as described in the Contract herein.

CONTRACTOR'S PERCENTAGE FACTOR

1.25

999-02	L.S.	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	\$100,000.00
102-10A	L.S.	OFF-DUTY LAW ENFORCEMENT OFFICER	\$10,000.00
102-1W	W.O.	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.)	\$10,000.00
800-6	L.S.	FPL CONNECTION ALLOWANCE	\$3,108.00
990	L.S.	ALLOWANCE-PERMITS	\$5,000.00

The items listed in this group are not subject to the Contractor Percentage Factor indicated above.

Bid Form

PROJECT TITLE: TP Flashing School Signals

PROJECT NO: 20060026

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: 65-0445173
D.C. Certificate of competency No: 96E000023
Bidder's Name: UNDER POWER CORP
Bidder's telephone Number: 305-468-9900
Bidder's address: 1380 NW 78 AVE DORAL, FL 33126

Bid Form

PROJECT TITLE: PTP Flashing School Signals

PROJECT NO: 20060026

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	SHORING	LF	100	40.00	4,000.00
B.	MISC. SHORING MATERIAL	LF	100	10.00	1,000.00
C.					
D.					
TOTAL \$					5,000.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works
Contracts & Specifications
111 N.W. 1st Street, Suite 1510
Miami, FL, 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20060026

This RPQ is issued under the terms and conditions of the Contract No. CICC-7360-0/08.

Date Issued: 3/17/2006 Bid Date Due: 4/26/2006 Time Due: 2:00 P.M. Submitted Via: Sealed Envelope

Project Number: 20060026 Estimated Value: \$1,000,000.00

Project Name: PTP Flashing School Signals

Project Location: Various Locations as provided in the Spec's.

Project Manager: Jean Bernard
Philippeaux

Phone No: (305) 375-2930

Fax No:

RECEIVED

JUN 21 2006

A/E

Phone:

RISK MANAGEMENT
DIVISION

A/E Consultant: N

A/E Contact:

A/E Company:

A/E Fax:

Y/N:

Mandatory:

Date:

Time:

Location:

Site Meeting: N

PreBid Meeting: Y N 4/11/2006 11:00 A.M. 111 N.W. 1st Street, Suite 1510

Type of Contract: Single Trade

Method of Award: Lowest Percentage Factor

Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y

Comm Dist: 0

Davis Bacon: N

Prevailing Wage Rate Requirements: Y

DBD Subcontract Forms Required: N

CSBE Requirements: 0%

Trade Set-a-side:

DBD Dates: Received:

SOI Date:

Compliance:

Memo Date:

Trade: Electrical Contractor

Count: 69

Work%

Sub Trade1:

Count: 0

0%

Sub Trade2:

Count: 0

0%

Sub Trade3:

Count: 0

0%

Anticipated Start Date: 11/1/2006

Calendar Days for Project Completion: 365

Liquidated Damages: Y

Method of Payment: Scheduled Monthly Payments

Funding Source: Federal:

State:

PTP: Y

Other:

QNIP:

GOB:

GOB No:

Awarded To: Under Power Corp

Paid Amount: \$0.00

Base Amount:
\$1,000,000.00

Cont Amount:
\$100,000.00

Ded Amount:
\$28,108.00

Award Amount:
\$1,128,108.00

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

PWD has identified work location for this contract that consists of furnishing all supervision, labor, materials, equipment and tools and in performing all operations necessary to install school speed zone overhead flashing lights and midblock traffic signal consisting of mast arm combinations with signal heads, regulatory signs as well as any ancillary works.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

18

PW	<u>20050256</u>	7360	<u>Under Power Corp</u>	6/16/2006	Jean Gaboton	Interim	<u>3.8</u>
PW	<u>20050335</u>	7360	<u>Under Power Corp</u>	6/16/2006	Felix Hernandez	Interim	<u>3.7</u>
PW	<u>20060010</u>	7360	<u>Under Power Corp</u>	6/16/2006	Felix Hernandez	Interim	<u>3.7</u>
PW	<u>20050257</u>	7360	<u>Under Power Corp</u>	6/16/2006	Jean Gaboton	Interim	<u>3.8</u>
PW	<u>20050335</u>	7360	<u>Under Power Corp.</u>	6/16/2006	Felix Hernandez	Interim	<u>3.7</u>
PW	<u>20060010</u>	7360	<u>Under Power Corp.</u>	6/16/2006	Felix Hernandez	Interim	<u>3.7</u>
PW	<u>20050257</u>	7360	<u>Under Power Corp.</u>	6/16/2006	Jean Gaboton	Interim	<u>3.8</u>
PW	<u>20050256</u>	7360	<u>Under Power Corp.</u>	6/16/2006	Jean Gaboton	Interim	<u>3.8</u>

8 Under Power Corp Evaluations Average: 3.8



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050256

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$179,000.00

Evaluator ID: gaboton

Date: 6/16/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
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11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Jean B. Gaboton at Phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☐ Fax ☒ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050335

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$179,000.00

Evaluator ID: felixh

Date: 6/16/2006

Period: Interim

	<u>Rating *</u>					<u>Criteria</u>
	<u>4</u>	<u>3</u>	<u>2</u>	<u>1</u>	<u>N/A</u>	
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Overall Performance Average: 3.7

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Felix J. Hernandez at Phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☐ Fax ☒ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060010

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$164,000.00

Evaluator ID: felixh

Date: 6/16/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
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Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

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(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050257

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$178,000.00

Evaluator ID: gaboton

Date: 6/16/2006

Period: Interim

	<u>Rating *</u>					<u>Criteria</u>
	<u>4</u>	<u>3</u>	<u>2</u>	<u>1</u>	<u>N/A</u>	
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Overall Performance Average: 3.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Jean B. Gaboton at Phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☐ Fax ☒ Hand ☐
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050335

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$179,000.00

Evaluator ID: felixh

Date: 6/16/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
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Overall Performance Average: 3.7

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Felix J. Hernandez at Phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☐ Fax ☒ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060010

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$164,000.00

Evaluator ID: felixh

Date: 6/16/2006

Period: Interim

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Overall Performance Average: 3.7

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Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☒ Fax ☐ Hand ☐

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Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050257

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$178,000.00

Evaluator ID: gaboton

Date: 6/16/2006

Period: Interim

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4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Jean B. Gaboton at Phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☐ Fax ☒ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050256

Contractor: Under Power Corp

Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation

FEIN: 650445173

Award Amount: \$179,000.00

Evaluator ID: gaboton

Date: 6/16/2006

Period: Interim

	<u>Rating *</u>					<u>Criteria</u>
	<u>4</u>	<u>3</u>	<u>2</u>	<u>1</u>	<u>N/A</u>	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
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4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

Finance/Delinquent

People:

Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Tessitore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamidade.gov
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Townson, John	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM1@miamidade.gov
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	

Firms:

Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera	(305) 876-8466	mri
United Airlines	UAL/UALX	Aviation	Maria Rivera	(305) 876-8466	mri
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon	(305) 372-7990	
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	
Vasp Brazilian Airlines	VASP	Aviation	Maria Rivera	(305) 876-8466	mri
Viasa Airlines	VIAS	Aviation	Maria Rivera	(305) 876-8466	

Miami Dade County
Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
Prepared By: Department of Business Development
Contact: Rudolph D. Griffith, Esq., -Special Projects Administrator, Professional Support Services Division
Telephone: (305) 375-3146

Date: 5-Jul-06

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Miami, FL 33172	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundaries of MIA Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Jose Lizano	President	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Rockwell General Development Corporation	Rockwell General Development Corporation	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Horsepower Electric, Inc.	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014-4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

Miami Dade County
Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
Prepared By: Department of Business Development
Contact: Rudolph D. Griffith, Esq, -Special Projects Administrator, Professional Support Services Division
Telephone: (305) 375-3146

Date: 5-Jul-06

Hector M. Ortiz	Officer/ Owner	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Hector P. Ortiz	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014- 4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Pios and Sons Enterprise, Inc.	Pios and Sons Enterprise, Inc.	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

Department of Business Development

Goal Deficit-Make-up Report as of: 6/8/2006

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Met	Deficit Amount	Make-up Amount
ACE CONSTRUCTION, INC.								
7/8/2004	CICCT040-0/07-POFR0	CR	97-52	SET ASIDE:100%	\$790,240.00	\$687,335.00	\$102,905.00	\$205,810.00
ATLANTIC CIVIL, INC.								
8/21/2002	W-812	WS	97-52	GOAL:10%	\$86,563.25	\$70,199.85	\$16,363.40	\$32,728.80
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	\$255,609.00	\$253,559.00	\$2,050.00	\$4,100.00
BUADE CONSTRUCTION COMPANY, INC.								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	\$480,000.00	\$476,500.00	\$3,500.00	\$7,000.00
C O B A D CONSTRUCTION CORP.								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	\$156,424.67	\$131,789.67	\$24,635.00	\$49,270.00
DACA ENVIROMENTAL, INC.								
2/17/2003	W-799R	WS	97-52	GOAL:15%	\$149,418.00	\$63,776.17	\$85,641.83	\$171,283.66
DEVELOPMENT & COMMUNICATION GROUP OF								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	\$137,500.00	\$110,000.00	\$27,500.00	\$55,000.00
DUNOL ENGINEERING CORP.								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	\$96,473.13	\$0.00	\$96,473.13	\$192,946.26
F C E ENGINEERING, INC.								
1/31/2002	693136Q	PW	97-52	GOAL:22%	\$94,363.60	\$37,471.07	\$56,892.54	\$113,785.07
1/31/2002	693203Q	PW	97-52	GOAL:21%	\$210,000.00	\$29,730.66	\$180,269.34	\$360,538.68
1/31/2002	671703	PW	97-52	GOAL:31%	\$61,381.90	\$11,406.90	\$49,975.01	\$89,950.01

<i>Date of Violation</i>	<i>Project #</i>	<i>Department</i>	<i>Ordinance</i>	<i>Measure</i>	<i>Goal Amount</i>	<i>Goal Amt Met</i>	<i>Deficit Amount</i>	<i>Make-up Amount</i>
1/3/12/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	\$450,000.00	\$222,288.34	\$227,711.66	\$455,423.32
1/3/12/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	\$440,000.00	\$299,125.74	\$140,874.26	\$281,748.52
1/3/12/2002	662257	PW	97-52	GOAL:13%	\$122,451.49	\$54,486.11	\$67,965.39	\$135,930.77
HORSEPOWER ELECTRIC, INC.								\$1,447,376.37
2/7/2002	671030A	PW	97-52	GOAL:11%	\$110,000.00	\$90,208.31	\$19,791.69	\$39,583.38
LANZO CONSTRUCTION CO., FLORIDA								\$39,583.38
1/17/2003	W-788R	WS	97-52	GOAL:7%	\$258,183.64	\$184,183.64	\$74,000.00	\$148,000.00
LEON'S ENGINEERING CORPORATION								\$148,000.00
5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	\$187,286.00	\$185,638.50	\$1,447.50	\$2,895.00
ME V CONSTRUCTION, INC.								\$2,895.00
2/21/2002	6123-2/03-FOAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	\$44,450.00	\$35,715.00	\$8,735.00	\$17,470.00
M. VILA & ASSOCIATES, INC.								\$17,470.00
8/10/2001	CDQNP 1	CD	97-52	GOAL:23%	\$125,641.35	\$23,685.02	\$101,956.34	\$203,912.67
METRO EQUIPMENT SERVICE, INC.								\$203,912.67
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	\$592,596.16	\$458,876.16	\$133,720.00	\$267,440.00
METRO EXPRESS INC.								\$267,440.00
2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,580.60	\$199,420.45	\$398,840.89
PAN AMERICAN CONSTRUCTION, L.P.								\$398,840.89
1/4/2000	671027	PW	97-52	GOAL:6%	\$120,000.00	\$110,854.50	\$9,145.50	\$18,281.00
6/25/2002	662348B	PW	97-52	GOAL:18%	\$309,961.50	\$300,569.15	\$9,392.35	\$18,784.70
R AND D CONSTRUCTION COMPANY, INC.								\$37,075.70
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	\$1,512,449.88	\$1,509,399.88	\$3,050.00	\$6,100.00

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Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
R. L. SAUM CONSTRUCTION CO.								
2/11/2004	662451	PW	97-52	LEVEL 2 SET ASIDE:100%	\$2,089,106.88	\$2,088,174.86	\$932.02	\$1,864.04
					\$6,100.00			
ROCKWELL GENERAL DEVELOPMENT CORP.								
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	\$90,252.50	\$11,385.01	\$78,867.49	\$157,734.88
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	\$43,029.81	\$3,510.00	\$39,519.81	\$78,039.22
					\$236,774.20			
SOUTHEASTERN ENGINEERING CONTR., INC.								
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	\$95,215.01	\$27,262.90	\$67,952.11	\$135,804.22
					\$135,904.22			
WEEKLEY ASPHALT PAVING, INC.								
7/16/2002	671908	PW	97-52	GOAL:11%	\$55,583.74	\$35,555.86	\$20,007.88	\$40,015.76
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	\$120,000.00	\$95,003.94	\$24,996.06	\$49,992.12
					\$90,007.88			

This report is printed monthly. For the most current information contact DBD at 305-375-3152.

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Dept. of Business Development
Project Worksheet

Yellow
File

Project/Contract Title: PTP FLASHING SCHOOL SIGNALS (SIC 17)
Project/Contract No: CICC 7360-0/08 - RPQ# 20060026 (FORMER)
Department: PUBLIC WORKS DEPARTMENT
Estimated Cost of Project/Bid: \$1,000,000.00
Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE INSTALLATION OF SCHOOL SPEED ZONE OVERHEAD FLASHING LIGHTS AND MIDBLOCK TRAFFIC SIGNALS, CONSISTING OF MAST ARM COMBINATIONS WITH SIGNAL HEADS AND REGULATORY SIGNS, INCLUDING ANY ANCILLARY WORK

RC Date: 03/08/2006
Item No: 3-06
Funding Source: PTP
Resubmittal Date(s):

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%

Reasons for Recommendation

An analysis of the trades required for this contract, as well as an analysis of the availability of CSBEs revealed insufficient availability.
CWP Not Applicable: CICC 7360-0/08 Contract

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$0.00	0.00%	0

Total \$0.00 0.00%

Living Wages: YES ☐ NO ☒ Highway: YES ☒ NO ☐ Heavy Construction: YES ☐ NO ☒
Responsible Wages: YES ☒ NO ☐ Building: YES ☐ NO ☒

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) _____ Goal _____ Bid Preference _____

No Measure ☒ Deferred _____ Selection Factor _____

Chairperson, Review Committee

Date

County Manager

Date